

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
NORMA E MCCARTHY

CASE NO. 04 B 39234

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
SSN XXX-XX-4885

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/21/04 and confirmed on 12/17/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16566.16 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO	CURRENT MORTG	.00	.00	.00
ABBOTT LABS	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1821.47	.00	1821.47
ACTION CARD	UNSECURED	NOT FILED	.00	.00
ACTION CARD	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	2070.80	.00	2070.80
ROUNDUP FUNDING LLC	UNSECURED	1284.28	.00	1284.28
BANKFIRST	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	431.80	.00	431.80
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CLIENT SERVICES	UNSECURED	NOT FILED	.00	.00
FIRST CONSUMERS NATL BAN	UNSECURED	987.18	.00	987.18
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
ASPIRE VISA	UNSECURED	2635.82	.00	2635.82
JEFFERSON CAPITAL SYSTEM	UNSECURED	517.04	.00	517.04
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2561.50	.00	2561.50
RESURGENT CAPITAL SERVIC	UNSECURED	720.44	.00	720.44
WALMART	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	747.17	.00	747.17

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	13777.50	.00	13777.50
PRINCIPAL PAID	.00	.00	13777.50	.00	13777.50
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	13777.50	.00	13777.50
The Debtor's attorney, GARY N FOLEY					
and was paid \$ 700.00 direct and \$ 2000.00 through the plan.					2700.00

The Trustee received \$ 788.66 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 10/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE